



**Remit Payment to:**  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI1476108  
Invoice date 3/23/2017  
Page 1 of 1  
Sales order SO170297458  
Purchase order 17000326-01  
Your ref  
Payment Net 30  
Invoice account 308043  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SIOUX FALLS POLICE DEPT  
FINANCE - ACCOUNTS PAYABLE  
PO BOX 7402  
SIOUX FALLS, SD 57117  
USA

**SHIP TO:**

SIOUX FALLS POLICE DEPT  
320 W 4TH ST  
SIOUX FALLS, SD 57104  
USA

Item	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
2201.	-	APPM, BATTERY PACK,	132.00	132.00	0.00	70.54	9,311.28
22151	-	AUTO SHUT OFF, X2/X26P	744.00	744.00	0.00	33.74	25,102.56
		CARTRIDGE,					
		PERFORMANCE, SMART,					
		25'					
22003	-	HANDLE, YELLOW, CLASS	42.00	42.00	0.00	1,103.31	46,339.02
		III, X2					

**RECEIVED**

MAR 27 2017

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 04/22/2017

Sales Amount	80,752.86
Misc./Handling	0.00
Shipping Freight & Handling	428.28
Sales tax	0.00
Total	81,181.14
Amount received	0.00
<b>BALANCE DUE</b>	<b>81,181.14</b>
	<b>USD</b>